



Bombay Chartered Accountants' Society

'E-Learn' - A Virtual Learning Initiative

Internal Audit 101 – 5th Edition

Let's start at the very beginning

Event held on	From 14 th September 2022 To 16 th September 2022
Validity	30 days from the Date of Approval
Venue	Online Courseplay Platform
Fees	BCAS Members: Rs.1770/- (including GST) Non-Members Rs. 2360/- (including GST)

Schedule:

Session	Coverage of topics	Speaker
Internal Audit Overview	The bird's eye view of Internal Audit - positioning, standards, structure, framework and governance	CA Nandita Parekh, CA Prajit Gandhi
Life - Cycle of Internal Audit (Panel discussion)	Drawing on the experience of the panel to gain practical insights into the IA lifecycle – from IA charter engagement Confirmation, scoping, team structuring, to execution and reporting. The panel will also discuss how IA has changed over the past few decades.	Panelist – CA Anuja Ramdasi CA Ashutosh Pednekar, CA Chetan Thakkar, CA Milan Mody, CA Purvi Malani, Anchor - Samit Saraf

<p>Risk & controls: TheHeart of Matter</p>	<p>Understanding risks, appreciating controls, finding the balance. A brief overview of Risk Based Internal Audit and IFC/ICFR. Apractical session on “how to prepare an RCM from scratch”</p>	<p>CA Nandita Parekh, CA Priti Dani</p>
<p>One Chapter at a time – A Deepdive into Internal Audit of: Hireto Retire and Vendor management process</p>	<p>Understanding the processes, key risks and challenges faced during an Internal Audit of Hire to Retire and Vendor management process, followed by a practical case study on vendor management</p>	<p>CA Purvi Malani, CA Ashutosh Pednekar</p>
<p>Learning the Ropes – EssentialToolkit</p>	<p>Understanding the tools and techniques used at various stages of Internal Audit such as process mapping, flow charting, applying audit procedures and documentation.</p>	<p>CA Atul Shah</p>
<p>Use of Technology in IA</p>	<p>Understanding how use of technology is emerging as a key component of InternalAudits</p>	<p>CA Nikunj Shah</p>
<p>The Art of Telling a Good Story – Report Writing and Presenting</p>	<p>Understanding the significance of a good Internal audit report and key aspects to consider for issuing high quality and impactful reports, followed by a practical session on preparation of audit report and presentation to Audit Committee</p>	<p>CA Chetan Thakkar</p>